

01-006838 \*\* VIRTUS GROUP LLC \*\*

02/26/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
01/09/2018	1710930		198-ID#023-001, REPAIRS TO	71,278.99
	EXTENSION SERVICE BLDG, 528 WACO CIRCLE			
01/09/2018	1710931		198-REPAIRS TO SKY RESTAURANT	37,658.52
	STRUCTURE, 236 FOSTER FIELD			
01/10/2018	1710932		198-ID#006-001 REPAIRS TO	26,318.64
	OFFICER'S CLUB ROOF, 333 BACHELOR DR			

CHECK TOTAL 135,256.15

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



006838

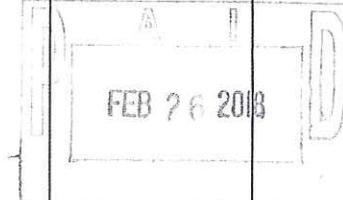
Invoice

**Bill To:**

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 1710930  
Invoice Date: 1/9/2018  
Due Date: 2/8/2018  
Project:  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Partial invoice for Work Completed per scope submitted to TAC(Final TBD by TAC/Virtus) Change Order for Windows			39,730.99	39,730.99
Extension Service Building ID 023-001 528 Waco Circle Victoria, TX 77904 Sales Tax			31,548.00	31,548.00
			8.25%	0.00
198.581.4615				



Virtus Group LLC	<b>Total</b>	\$71,278.99
13725 S Mur-Len Rd Olathe, KS 66062	<b>Payments/Credits</b>	\$0.00
Phone #913-601-4546	<b>Balance Due</b>	\$71,278.99 ✓

TAX ID# 45-5395116



006838

Invoice

**Bill To:**

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

**Invoice #:** 1710931**Invoice Date:** 1/9/2018**Due Date:** 2/8/2018**Project:****P.O. Number:**

Description	Hours/Qty	U/M	Rate	Amount
Partial Invoice for Work Completed Repair damage to structure caused by Hurricane Harvey, per scope of work submitted to TAC Remaining balance TBD by Virtus and TAC			37,658.52	37,658.52
Sky Restaurant 236 Foster Field Victoria, TX 77904 Sales Tax			8.25%	0.00
194-581-4615				

<b>Total</b>	<b>\$37,658.52</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$37,658.52</b>

Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116



006838

Invoice

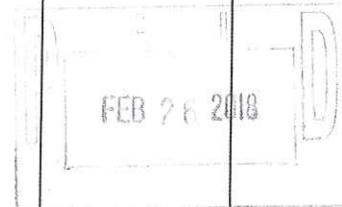
**Bill To:**

Victoria County  
C/O Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 1710932  
Invoice Date: 1/10/2018  
Due Date: 1/10/2018  
Project: Officer's Club...  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Officer's Club ID 006-001 333 Bachelors Dr Victoria, TX 77904 Full tear off of old roofing materials Installation of new roofing materials as per scope of work submitted to TAC This is a partial payment for roof only, final invoice will reflect actual amount approved by TAC Sales Tax			26,318.64	26,318.64
			8.25%	0.00

198-581-4615



Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

**Total** \$26,318.64

**Payments/Credits** \$0.00

**Balance Due** \$26,318.64

TAX ID# 45-5395116